

Date: Monday, 16/03/2009 9:14:15 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BK117 SKIDTUBE ASSEMBLY
 Job Number : 46496
 Estimate Number : 12899
 P.O. Number : Part Number : D117762011
 This Issue : 16/03/2009 S.O. No. : Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : / / Type : SKIDTUBES Drawing Revision : A
 Previous Run : 46494 Material :
 Written By : Due Date : 31/03/2009 Qty: 1 Um: Each
 Checked & Approved By : JUD 09.03.16
 Comment : Est Rev:A 07.06.11 New Issue EC
 Est Rev:B 08-02-22 change to revA DD verified by:ec
 Est Rev C 08.12.19 incorporated DSI9435 EC verified
 by:DD

Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



for JLD 09/04/27



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D117-762-011

CHG002
CHG001

802/05/06

2.0

46496A

BK117 SKIDTUBE ASSEMBLY



Comment: Sub-Component BK117 SKIDTUBE ASSEMBLY

1 x D117-762-041 Batch: *46496A*

5/

9/5/06

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0

D35121

Wearplate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARPLATE

Batch: *44642*

8809/04/25 (X1)

5.0

AN960C10L

washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: *M111424*

8809/04/28 (X1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 16/03/2009 9:14:15 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BK117 SKIDTUBE ASSEMBLY

Job Number: 46496

Part Number: D117762011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN3C4A

BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

BOLT

BATCH: M111424

8809/04/28 (X)

7.0

D38641

Bushing



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bushing

batch: 46598

8809/04/28 (X)

8.0

AN652A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

batch: M111661

8809/05/06 (X)

9.0

MS21042L6

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Nut

batch: M16002

8809/04/28 (X)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

509/05/06 (X)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D117-762-011

Location: 82

PPP Rev: Draft

9/5/06

50

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/06 (X)

Job Completion



46496A

MF 09-05-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries